

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
 AGUSTIN MORADO III  
 MONICA J MORADO

CASE NO. 05 B 63818

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor  
 SSN XXX-XX-8270 SSN XXX-XX-2926

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
 Final Report and Account of the administration of the estate pursuant to  
 11 USC 1302(b)(1).

1. The case was filed on 12/07/05 and confirmed on 04/19/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 13318.20 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OCWEN LOAN SVCG	CURRENT MORTG	.00	.00	.00
OCWEN LOAN SVCG	UNSECURED	NOT FILED	.00	.00
MARQUETTE CONSUMER FINAN	SECURED VEHIC	6626.60	758.90	6626.60
INTERNAL REVENUE SERVICE	PRIORITY	1353.58	.00	1353.58
CMD ACCOUNT MANAGEMENT I	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	2055.75	.00	2055.75
MRSI	UNSECURED	NOT FILED	.00	.00
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
PAYDAY EXPRESS	UNSECURED	NOT FILED	.00	.00
STROM REPAY MCCUTCHAN	UNSECURED	NOT FILED	.00	.00
PROVIDIAN NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
JAMES M PHILBRICK	ADMINISTRATIV	1550.00	.00	1550.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	153.27	.00	153.27

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	6626.60	2903.58	2209.02	.00	11739.20
PRINCIPAL PAID	6626.60	2903.58	2209.02	.00	11739.20
INTEREST PAID	758.90	.00	.00	.00	758.90
TOTAL PAID	7385.50	2903.58	2209.02	.00	12498.10
The Debtor's attorney, JAY L DAHL					, was allowed \$ 2500.00
and was paid \$ 2500.00 direct and \$			.00		through the plan.

The Trustee received \$ 496.38 .

Refunds to the Debtor totaled \$ 323.72 .

Wherefore, the Trustee requests an order be entered discharging  
 the Trustee and the surety on his bond from any further liability  
 in this case.

Dated: 04/11/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE